



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Animal Husbandry, Dairy Development & Fisheries Department – Office expenses – Sanctioned – Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 324

Dated:12.07.2010

Read the following:-

1. G.O.(Rt.) No.297 G.O.(Rt.) No.102, G.A.(AR&T)Dept., dated 14.2.1986.
2. G.O.(Rt.)No.148, Fin.&Plg.(FW.Admn.I.TFR) Dept., dt.21.10.2001.

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O R D E R:

Sanction is hereby accorded for incurring an amount of **Rs.2408/-** (Rupees Two thousand Four hundred and Eight only) towards Office expenses of Animal Husbandry, Dairy Development & Fisheries Department as detailed in the Annexure to this order.

- 2) The amount sanctioned in Para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services - M.H.090 – Secretariat – SH.19-AH DD & F department –130 – Office Expenses –132-Other Office Expenses".
- 3) The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill.
- 4) Certified that Voucher below Rs.1000/- have been cancelled and kept in Office for record.
- 5) This order does not require the concurrence of Finance & Planning (FW) Deptt., under rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:
The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER

ANNEXURE

(To the G.O.Rt.No ..324..dated:12-07-2010 of AH DD & F Dept.)

Sl. No.	Voucher Date	Description	Amount Rs.
1	15-01-2010	Expenditure incurred towards spiral binding	100.00
2	22-01-2010	Expenditure incurred towards purchase of sugar of Spl CS peshi	65.00
3	25-03-2010	Expenditure incurred towards speed post to SVVU	25.00
4	28-01-2010	Expenditure incurred towards Attendance register	40.00
5	19-02-2010	Expenditure incurred towards sugar free sache for the use of Spl CS to Govt.	130.00
6	17-04-2010	Expenditure towards purchase of Electrical items of Spl CS Peshi	175.00
7	19-04-2010	Expenditure towards repair of Electrical stove of Spl CS Peshi	380.00
8	12-06-2010	Expenditure towards refill of Spl CS Peshi	45.00
9	14-06-2010	Expenditure towards purchase of Cello Pens for the use of Spl CS Peshi	75.00
10	19-06-2010	Expenditure towards purchase of Wall clock for the official use of the Spl CS Peshi	345.00
11	23-06-2010	Expenditure towards Purchase of Pilot pens for the use of Spl CS	90.00
12	23-06-2010	Expenditure towards purchase of Pens for the use of Spl CS	588.00
13	24-06-2010	Expenditure towards writing of name plate of Spl CS.	350.00
TOTAL			2408.00

(Rupees Two thousand four hundred and Eight only)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

// FORWARDED: BY ORDER //

SECTION OFFICER